



DONALD L. WOLFE, Director

# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

900 SOUTH FREMONT AVENUE  
ALHAMBRA, CALIFORNIA 91803-1331  
Telephone: (626) 458-5100  
www.ladpw.org

ADDRESS ALL CORRESPONDENCE TO:  
P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **C-1**

March 6, 2007

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS  
ALL SUPERVISORIAL DISTRICTS  
3 VOTES**

**IT IS RECOMMENDED THAT YOUR BOARD:**

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000827 - Los Angeles River Repair of Side Inlets, in the Canoga Park and Toluca Lake areas of the City of Los Angeles (3), RePipe-California, Inc., with changes amounting to a credit of \$45,130.85, and a final contract amount of \$672,191.15.

Project ID No. FCC0000904 - Rubio Wash - Storm Drain No. 1 Channel Cover, vicinity of Pasadena (5), Reyes Construction, Inc., with changes amounting to a credit of \$13,061.70, and a final contract amount of \$724,001.38.

Project ID No. FCC0001013 - Rio Hondo Coastal Basin Spreading Grounds, Basins 9W and 10W Vertical Drains, Cities of Bell Gardens and Downey (1 and 4), C.W. Crosser Construction, Inc., with a final contract amount of \$883,294.03.

Project ID No. FMD0002052 - Channel Right of Way Clearing, 2006, East Maintenance Area, vicinities of City of Industry, Pomona, Glendora, Monrovia, Pasadena, and San Dimas (1 and 5), TruGreen LandCare, with changes in the amount of \$979.45, and a final contract amount of \$464,854.45.

Project ID No. RDC0013681 - Main Street, vicinity of Compton (2), Bannaoun Constructors, with changes amounting to a credit of \$8,434.50, and a final contract amount of \$745,313.40.

Project ID No. RDC0014200 - Kenneth Hahn Park Drain, vicinity of Culver City (2), Garcia Juarez Construction, Inc., with changes amounting to a credit of \$109,247.25, and a final contract amount of \$2,147,168.49.

Project ID No. RMD1121001 - Minor Concrete Repair, MD 1, SD 1, FY 2005-06, vicinity of La Puente (1), M3 Services, Inc., with changes amounting to a credit of \$36,989.51, and a final contract amount of \$155,463.63.

Project ID No. RMD5546113 - Parkway Tree Trimming and Removal, Road Divisions 555 A and C and 558 A, B, and D, Fast Growth, FY 2005-06, vicinities of Lake Los Angeles, East Lancaster, Littlerock, Pearblossom, Sun Village, and Valyermo (5), Trimming Land Co., Inc., with changes amounting to a credit of \$2,023.00, and a final contract amount of \$127,780.00.

Project ID No. WWD4004030 - Partial Abandonment of Water Well Nos. 4-43, 4-54, 4-55, 4-58, and 4-59, City of Lancaster (5), Layne Christensen Company, with a final contract amount of \$642,081.65.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work, which I ordered for Project ID Nos. FCC0000827, FCC0000904, FMD0002052, RDC0013681, RDC0014200, RMD1121001, and RMD5546113.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

### **Implementation of Strategic Plan Goals**

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

### **FISCAL IMPACT/FINANCING**

The modifications to the contract amounts range in value from a credit of \$109,247.25 to an increase in the amount of \$979.45, while the total values of the contracts range from \$127,780.00 to \$2,147,168.49.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works. The Los Angeles River Repair of Side Inlets project was awarded by the Director of Public Works as authorized by your Board's May 16, 2006, action to address an emergency condition.

The Honorable Board of Supervisors  
March 6, 2007  
Page 4

### **ENVIRONMENTAL DOCUMENTATION**

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

### **CONTRACTING PROCESS**

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

### **CONCLUSION**

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE  
Director of Public Works

TS:lgm  
O:\Section\Administration\Board\Acc\03-06-07LTR.doc

Enc. 9

cc: Chief Administrative Office  
County Counsel  
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT  
March 6, 2007

PROJECT ID NO. FCC0000827, LOS ANGELES RIVER REPAIR OF SIDE INLETS (in the Canoga Park and Toluca Lake areas of the City of Los Angeles),  
Supervisory District 3

Contractor: RePipe-California, Inc., 5525 East Gibraltar Avenue, Ontario,  
California 91764

Project Description:

Cleaning, video inspection, and lining of existing corrugated metal pipe, and other appurtenant work.

Changes in Work:

(1)	Variation in Bid Quantities	(\$57,736.00)
(2)	Mortar Removal	9,127.77
(3)	Replace Corroded Pipe	3,583.38
(4)	Line CMP Drains and Side Inlets	<u>(106.00)</u>
	Total	(\$ <u>45,130.85</u> )

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) During prevideo inspection and cleaning, mortar build up was discovered in several side inlets on the project. It was necessary to remove this material prior to lining the inlets. This work was not shown on the plans.

(3) During prevideo inspection and cleaning, a heavily corroded pipe was encountered at station 669+24. It was necessary to replace approximately 20 feet of damaged pipe prior to lining the inlet.

(4) Several CMP side inlets were found to be of a smaller diameter than shown on the plans. Necessary adjustments were made to fit existing field conditions.

The costs for Items 1 and 4 were based on contract unit prices. The costs for Items 2 and 3 were based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

Two additional working day were required because of these changes.

Project Completion Date:

The contractor completed the project on January 5, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

In addition, the contractor requested 20 hours of overtime inspection, which resulted in a credit to the contract.

Final Contract Amount:

Original contract amount	\$705,372.00
Actual costs of changes in work previously approved by the Board	13,000.00
Change in work to be authorized	(45,130.85)
Deduction for overtime inspection	<u>(1,050.00)</u>
Final contract amount	<u>\$672,191.15</u>

SLK:er

O:\SECTION\ADMINISTRATION\BOARD\ACC\03-06-07LTR.DOC

ACCEPTANCE OF CONTRACT  
March 6, 2007

PROJECT ID NO. FCC0000904, RUBIO WASH - STORM DRAIN NO. 1 CHANNEL COVER (in the vicinity of Pasadena), Supervisorial District 5

Contractor: Reyes Construction, Inc., 1383 South Signal Drive, Pomona, California 91776

Project Description:

Construction of reinforced concrete soffit to cover an existing channel, placement of fill material, and other appurtenant work.

Changes in Work:

Variations in Bid Quantities (\$13,061.70)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on November 24, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$663,792.00
Actual costs of changes in work previously approved by the Board	73,271.08
Changes in work to be authorized by the Director of Public Works	<u>(13,061.70)</u>
 FINAL CONTRACT AMOUNT	 <u>\$724,001.38</u>

AD:er

O:\Section\Administration\Board\Acc\03-06-07LTR.doc



## ACCEPTANCE OF CONTRACT

March 6, 2007

PROJECT ID NO. FCC0001013, RIO HONDO COASTAL BASIN SPREADING  
GROUNDS, BASINS 9W AND 10W VERTICAL DRAINS (in the Cities of Bell Gardens  
and Downey), Supervisorial Districts 1 and 4  
Contractor: C.W. Crosser Construction, Inc.

### Project Description:

Construction of vertical drains using geotextile fabric and select material within the inundated area of two spreading basins in order to facilitate the percolation of groundwater.

### Project Completion Date:

The contractor completed the project on November 28, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

### Final Contract Amount:

Original contract amount	\$787,797.00
Actual costs of changes in work previously approved by the Board	<u>95,497.03</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$883,294.03</u></b>

PMT:ss

O:\Section\Administration\Board\Acc\03-06-07LTR.doc

## ACCEPTANCE OF CONTRACT

March 6, 2007

PROJECT ID NO. FMD0002052, CHANNEL RIGHT OF WAY CLEARING, 2006,  
EAST MAINTENANCE AREA, (in the vicinities of City of Industry, Pomona, Glendora,  
Monrovia, Pasadena, and San Dimas), Supervisorial Districts 1 and 5

Contractor: TruGreen LandCare, 1367 West 9th Street, Upland, California 91786

### Project Description:

Clearing of vegetation and debris from channel right of way and channel lining weep holes, joints, and cracks.

### Changes in Work:

(1) Variations in Bid Quantities	(\$ 4,500.00)
(2) Dump Fees	<u>5,479.45</u>
Total	<u>\$ 979.45</u>

### Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) In accordance with the specifications, the contractor is to be compensated for dump fees in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for item 2 was based on time and material as provided on subsection 3-3 of the contract specifications.

Three additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on November 10, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract. In addition, the contractor requested eight hours of overtime inspection, which resulted in a credit to the contract.

Final Contract Amount:

Original contract amount	\$464,295.00
Changes in work authorized by the Director of Public Works	979.45
Deduction for inspection overtime	<u>(420.00)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$464,854.45</u></u>

PMT:ss

O:\Section\Administration\Board\Acc\03-06-07LTR.doc

ACCEPTANCE OF CONTRACT  
March 6, 2007

PROJECT ID NO. RDC0013681, MAIN STREET FROM ROSECRANS AVENUE TO ALONDORA BOULEVARD, (in the vicinity of Compton), Supervisorial District 2

Contractor: Bannaoun Constructors, 9614 Cozycroft Avenue, Chatsworth, California 91311

Project Description:

Roadway resurfacing; construction of curb and gutter, sidewalk, curb ramps, and bus pads; installation of striping and paving markings; and inductive loop detectors

Changes in Work:

Variations in Bid Quantities (\$8,434.50)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Twenty-five additional working days were required because the contractor encountered a large volume of auto and truck parking within the project area and agreed to reschedule the work to eliminate traffic congestion.

Project Completion Date:

The contractor completed the project on December 6, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$753,747.90
Changes in work authorized by the Director of Public Works	<u>(\$8,434.50)</u>

FINAL CONTRACT AMOUNT	<u>\$745,313.40</u>
-----------------------	---------------------

HHH:er

O:\Section\Administration\Board\Acc\03-06-07LTR.doc

ACCEPTANCE OF CONTRACT  
March 6, 2007

PROJECT ID NO. RDC0014200, KENNETH HAHN PARK DRAIN (in the vicinity of Culver City), Supervisorial District 2

Contractor: Garcia Juarez Construction, Inc., P.O. Box 309, Brea, California 92802

Project Description:

Replacement of an existing corrugated steel pipe storm drain with reinforced concrete pipe, construction of reinforced concrete pipe, and other appurtenant work.

Changes in Work:

(1) Variations in Bid Quantities	(\$ 65,250.00)
(2) Removal and Disposal of Soil	<u>(43,997.25)</u>
Total	(\$ <u>109,247.25</u> )

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The plans required the removal, treatment, and disposal of contaminated soil from the project site. We tested the soil and determined it was not contaminated and treatment would not be necessary. This resulted in a credit to the contract.

The costs for Item 1 and a portion of the cost for Item 2 were based on contract unit prices. The balance of the cost for Item 2 were negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes. However, the contractor was granted an additional 40 working days in order to investigate existing soil conditions at the beginning of the work.

Project Completion Date:

The contractor completed the project on September 5, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of the time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$2,133,910.00
Actual costs of changes in work previously approved by the Board	122,505.74
Changes in work authorized by the Director of Public Works	<u>(109,247.25)</u>
FINAL CONTRACT AMOUNT	<u>\$2,147,168.49</u>

SMA:ss

O:\Section\Administration\Board\Acc\03-06-07LTR.doc

ACCEPTANCE OF CONTRACT  
March 6, 2007

PROJECT ID NO. RMD1121001, MINOR CONCRETE REPAIR, MD 1, SD 1, FY 2005-06 (in the vicinity of La Puente), Supervisorial District 1

Contractor: M3 Services, Inc., 8616 La Tijera Boulevard, Suite 110, Los Angeles, California 90045.

Project Description:

Reconstruction of sidewalks, driveways, curb ramps, and curb and gutter and the root pruning and removal of parkway trees.

Changes in Work:

Variations in Bid Quantities (\$36,989.51)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The cost for these changes was based on contract unit prices.

No additional working days were required because of these changes. However, ten additional working days were granted to remove interfering tree roots.

Project Completion Date:

The contractor completed the project on November 15, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.



Final Contract Amount:

Original contract amount	\$192,453.15
Changes in work authorized by Director of Public Works	<u>(36,989.52)</u>
FINAL CONTRACT AMOUNT	<u><u>\$155,463.63</u></u>

PMT:er

O:\SECTION\ADMINISTRATION\BOARD\ACC\03-06-07LTR.DOC

ACCEPTANCE OF CONTRACT  
March 6, 2007

PROJECT ID NO. RMD5546113, PARKWAY TREE TRIMMING AND REMOVAL,  
ROAD DIVISIONS 555 A AND C AND 558 A, B, AND D, FAST GROWTH,  
FY 2005-06 (in the vicinities of Lake Los Angeles, East Lancaster, Littlerock,  
Pearblossom, Sun Village, and Valyermo), Supervisorial District 5

Contractor: Trimming Land Co., Inc., 10513 Dolores Avenue, South Gate,  
California 90280

Project Description:

Trimming and removal of parkway trees.

Changes in Work:

Variations in Bid Quantities (2,023.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on December 12, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$129,803.00
Changes in work authorized by the Director of Public Works	<u>(2,023.00)</u>
FINAL CONTRACT AMOUNT	<u>\$127,780.00</u>

WAR:er

O:\Section\Administration\Board\Acc\03-06-07LTR.doc

ACCEPTANCE OF CONTRACT  
March 6, 2007

PROJECT ID NO. WWD4004030, PARTIAL ABANDONMENT OF WATER WELL NOS. 4-43, 4-54, 4-55, 4-58, AND 4-59 (City of Lancaster), Supervisorial District 5

Contractor: Layne Christensen Company, 11001 Etiwanda Avenue, Fontana, California 92337

Project Description:

Replacement of pumps and motors, the grout sealing to the lower aquifer layers within the five water wells, and other appurtenant work.

Project Completion Date:

The contractor completed the project on August 2, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

In addition, the contractor requested seven hours of overtime inspection, which resulted in a credit to the contract.

Final Contract Amount:

Original contract amount	\$608,580.00
Actual costs of changes in work previously approved by the Board	33,869.15
Deduction for overtime inspection	<u>(367.50)</u>
 FINAL CONTRACT AMOUNT	 <u>\$642,081.65</u>

SK:ss

O:\Section\Administration\Board\Acc\03-06-07LTR.doc